

Voucher No. **3250**  
**3 December 1959**

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	<b>Baird-Atomic, Inc.</b>
b. Amount:	<b>\$3,302.70</b>
c. Contract Number:	<b>NY-BA-327</b>
d. Invoice Number:	<b>5155-10</b>
e. Check to be dated:	<b>7 December 1959</b>

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 21-56, after approval by the DCI 13 December 1956), is on file in the Office of the Comptroller, DTD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 101, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment symbol applicable to this request is **K-726-1017-0176 (07.9)** and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 3737/0136 when payment is made for disposition.

  
Authorized Certifying Officer

**3 December 1959**

Dist:

2 - Add

1 - Contract NY-BA-327 (Posting)

1 - Voucher

HEB:jt/3 December 1959

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3 December 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION: Monetary Branch

SUBJECT: Disbursement by Treasury Check

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1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	Baird-Atomic, Inc.
b. Amount:	\$3,302.78
c. Contract Number:	NY-BA-327
d. Invoice Number:	5155-10
e. Check to be dated:	7 December 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 12 (Notice 24-56, after approval by the DIT 10 December 1954), is on file in the Office of the Comptroller, DIT-002/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 131, titled "Disbursements of Appropriated Funds Chargeable to Confidential Source Allocations Available for Certification." The allotment symbol and number to this request is **X-728-1017-0176 (07.9)**, and the amount is chargeable to General Ledger Account No. 503.03.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 6637/6736 when payment is made. For his attention.

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Authorized Certification Officer

3 December 1959

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